## FG-710-1 FOREIGN GAMING COMMENCEMENT OF OPERATIONS STATEMENT

## BEFORE THE NEVADA GAMING COMMISSION AND THE STATE GAMING CONTROL BOARD

In the Matter of		

**EXACT NAME OF NEVADA LICENSEE** 

Foreign Gaming Operation Statement

NAME OF FOREIGN GAMING OPERATION FOREIGN LOCATION ADDRESS (e.g., Tunica, Mississippi) TYPE OF GAMING (e.g., Casino, Riverboat) DATE

- 1. The Nevada Licensee State the Nevada licensee's name and address.
- 2. <u>Affiliated Companies</u> State the name(s) and address(s) of any affiliated company, holding company, intermediary company or publicly traded corporation related to the Nevada licensee.
  - 3. Foreign Gaming Operation Statement
    - (a) Date foreign gaming participation began. Date.
- (b) Systems of Accounting and Internal Control. Attach, as an exhibit, the systems of accounting and internal control, and any amendment thereto, which are submitted to the regulatory agency in the foreign jurisdiction. If licensee has no system, then submit the systems developed by the foreign operation.
- (c) Audit Procedures. Briefly discuss the audit procedures relating to the foreign operations and identify the party responsible for auditing the Foreign Gaming Operation. If licensee has no audit procedures, then submit the audit procedures developed by the foreign operation.
- (d) Surveillance Procedures. *Briefly discuss the surveillance procedures* relating to the foreign operation. If licensee has no surveillance procedures, then submit the surveillance procedures developed by the foreign operation.

(e) Due Diligence Procedures. Explain the Due Diligence Procedures used by the Nevada Licensee on any individual or entity in order to commence the Foreign Gaming Operation, including the legality of gaming in the foreign jurisdiction. Provide the name of any individual or agency used.

The Nevada licensee shall keep the Board's Corporate Securities Division promptly informed of all actions taken by the foreign jurisdiction regarding the foreign gaming operation and all matters directly or indirectly related thereto.

Nevada Licensee

By: Manual Signature
Typed Signature
Title